

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

IA ETHICS AND
CAMPAIGN DISCLOSURE Bd.

FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

2008 JAN 25 AM 9:58

COMMITTEE NAME (Must be same as on Statement of Organization)

Committee To Elect Tom CATNAHAN

IMPORTANT: Indicate by # type of committee you are reporting for: 12

(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name: Tom CATNAHAN Political Party (if applicable) _____

Office Sought: ALDERMAN - PAVENPORT District (if Senate or House) 2ND WARD

**FORM
DR-2**

(Rev. 07/2007)

**DISCLOSURE
REPORT**

For Office Use Only

Comm. # _____
Logged In _____
Scanned _____
Computer _____
Audited _____

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

Thomas Catnahan
SIGNATURE OF PERSON FILING REPORT

(563) 386-2672
TELEPHONE

1/22/08
DATE SIGNED

I AM FILING A 10-27-07 REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.
(report date) Indicate by # 1

☒ CHECK IF AMENDMENT TO REPORT DATED 10-27-07

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

11-6-07

County & Local Committees, enter County in
which Election is held

Scott

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

\$

2,736.58

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

575.00

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL

\$

3,311.58

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

1,445.75

Schedule F: Loan Repayments total (Attach Schedule F)

CASH ON HAND at the end of this reporting period (if final report balance must be zero)

\$

1,865.83

****UNPAID BILLS** (From Schedule D - Attach Schedule D)

\$

****IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E)

\$

****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F)

\$

CONSULTANT BREAKDOWN (Schedule G Attached?)

___ YES ___ NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

COMMITTEE NAME

COMMITTEE TO ELECT TOM CATWAAAN

☒ AMENDED

DATE RECEIVED (MM/DD/YR)	PAC ID # (if applicable) PAC check Number	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED
10/15/07	ID # Ck #	DONNA BUSHEK 4118 LAMPHERE BL DAV IA 52804		50.00
	ID # Ck #	RADIOLOGY CONSULTANTS 4116 LAMPHERE BL DAV IA 52804		50.00
	ID # Ck #	JENNIFER OLSEN 114 E 6TH ST DAV IA 52803		25.00
	ID # Ck #	JAMES EDMOND 205 COOK ST MUSCATINE, IA 52771		100.00
10/20/07	ID # Ck #	ANDY BOIK AMES, IA		50.00
10/21/07	ID # 8262 Ck #	IRONWORKERS LV III PAE. 8000 29TH ST W ROCK ISLAND, IL 61201		200.00
10/25/07	ID # Ck #	PLASTERERS + CEMENT MASONS LOCAL 18 PAE 400 NE JEFFERSON PEORIA, IL 61603		100.00
	ID # Ck #			
	ID # Ck #			
	ID # Ck #			
	ID # Ck #			

SUB-TOTAL

575.00

TOTAL(if last page of this schedule)

575.00

EXPENDITURES

COMMITTEE NAME <i>Committee To Elect Tom CATWAGAN</i>				
DATE EXPENDED (MM/DD/YR)	Candidate ID # and PAC check Number	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/1/07	1007	CARTER PRINTING 1739 E GRAND AVE DES MOINES, IA 50316	PRINTING	769.83
10/5/07	1005	CARTER PRINTING " " " "	FLIER PRINTING	245.92
10/5/07	1004	HAPPY JOES 1414 W LOCUST DAV IA 52804	FOOD FUNDRAISER	19.25
10/5/07	1006	H4VEE W LOCUST ST DAVENPORT IA 52804	FOOD EVENT	38.80
10/7/07	1008	OFFICE MAX 320 W KIMBERLY DAV IA 52804	OFF SUPPLIES	81.79
10/15/07	1010	" " " "	" "	21.38
10/15/07	1009	KINKOS 110 E 50TH ST DAV IA 52804	PRINTING/COPIES	95.78
10/15/07	1011	POST OFFICE 4100 MARQUETTE DAV IA 52804	POSTAGE	7.20
10/21/07	1012	OFFICE MAX 320 W KIMBERLY DAV IA 52804	OFF SUPPLIES COPIES	55.63
10/21/07	1013	HICKORY GARDENS 3311 HICKORY GROVE RD DAV IA 52804	FOOD FUNDRAISER	100.00
10/24/07		KINKOS 110 E 50TH ST DAV IA 52804	COPIES	11.17

SUB-TOTAL 1445.75

TOTAL(if last page of this schedule) 1445.75